ByWater Solutions

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Remit To: P.O. Box 1346 Santa Barbara, CA. 93102

BILL TO

Jill Deulen

Pueblo City County Library District

100 E. Abriendo Avenue

Pueblo, CO 81004

INVOICE 8641

DATE 11/05/2024 **TERMS** Net 30

DUE DATE 01/06/2025

QTY	RATE	AMOUNT
1	35,464.00	35,464.00
1	15,150.00	15,150.00
Maseto at SUBTOTAL		50,614.00
TAX (0%)		0.00
TOTAL		50,614.00
TOTAL DUE	USI	50,614.00
	1 Maseto at SUBTOTAL TAX (0%) TOTAL	1 35,464.00 1 15,150.00 Maseto at SUBTOTAL TAX (0%) TOTAL